

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.1,211/- towards cell phone monthly rental and call charges for the official cell phones being used by the Officers of Revenue (DM) Department during the period from 23-5-2012 to 22-6-2012- Sanction accorded – Orders – Issued.

**REVENUE (DISASTER MANAGEMENT-IV) DEPARTMENT**

**G.O.Rt.No. 150**

**Dated:12.07.2012**

**Read the following:-**

1. G.O.Rt.No.136, Revenue (DM-IV) Department, Dt.14-06-2012
2. Bills from M/s Bharti Airtel Limited, Hyderabad, Dated:- 24.06.2012

\* \* \* \* \*

**ORDER:**

In continuation of the G.O.1<sup>st</sup> read above, and in response to the Bills received in the reference 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.1,211/- (Rupees One Thousand Two Hundred and eleven) towards monthly rental and call charges, Taxes etc., during the period from 23-5-2012 to 22-6-2012 in respect of the official cell phones being used by the officers of Rev.(DM)Dept., as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)	Eligible Amount as per G.O.(7)	Amount to be Sanctioned Rs.(8)
1	Spl.Commr, SDMA	8008886621	-do	-do	84.27	1375.00	85
2	Asst.Commr	9959277731	-do-	-do-	684.47	625.00	685
3	A.O	9989337342	-do-	-do-	456.98	625.00	457
4	SO-DM-IV	9989337341	-do-	-do-	283.94	625.00	284
	<b>TOTAL</b>				<b>1,211</b>		<b>1,211</b>

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

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3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and send through ECS in favour of **"M/s. Bharti Airtel Limited, HYDERABAD"** and disburse the same at an early date and also inform the details of the phone numbers and amount paid to the Airtel office through E-mail and Letter.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. T.RADHA**  
**COMMISSIONER FOR DISASTER MANAGEMENT &**  
**E.O. PRINCIPAL SECRETARY TO GOVERNMENT**

M/s.Bharti Airtel Limited, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.[w.e]  
The Revenue (DM.IV-Claims) Department.[w.e]  
The Revenue (DM.Accts-II) Dept  
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER